

CDRL	Section	Description	Due
CDRL 003-1a	003.3.2	Stability Letter	Prior to Vessel Delivery
CDRL 003-1b	003.3.2	Stability Letter	Prior to Vessel Delivery
CDRL 003-2a	003.3.2	FCC Documents	Prior to Vessel Delivery
CDRL 003-2b	003.3.2	FCC Documents	Prior to Vessel Delivery
CDRL 003-3a	003.3.2	Fire Safety Instructions	Prior to Vessel Delivery
CDRL 003-3b	003.3.2	Fire Safety Instructions	Prior to Vessel Delivery
CDRL 003-4a	003.3.2	Compass Deviation Card	Prior to Vessel Delivery
CDRL 003-4b	003.3.2	Compass Deviation Card	Prior to Vessel Delivery
CDRL 003-5a	003.3.2	MARPOL Placard	Prior to Vessel Delivery
CDRL 003-5b	003.3.2	MARPOL Placard	Prior to Vessel Delivery
CDRL 003-6a	003.3.2	Emergency Evacuation Plan	Prior to Vessel Delivery
CDRL 003-6b	003.3.2	Emergency Evacuation Plan	Prior to Vessel Delivery
CDRL 004-1	4.4	ADA/PVAG compliance drawings	NTP + 120 days
CDRL 005-1	5	Drawing, Correspondence and Communication Procedures	NTP + 30 days
CDRL 006-1	6.3	Master List of all contract drawings (initial submittal)	NTP + 30 days
CDRL 006-10	6.11	Equipment List	Vessel Delivery
CDRL 006-2	006.5.1	Inform MBTA of Contractor's point of contact	NTP + 10 days
CDRL 006-3	6.6	As-Built Drawing Package	Vessel Delivery + 30 days
CDRL 006-4	6.7	Vendor equipment information - 5 copies	Vessel Delivery - 10 days
CDRL 006-5	6.7	Maintenance Instructions	Vessel Delivery - 30 days
CDRL 006-6	6.7	Operator's Manual	Vessel Delivery - 30 days
CDRL 006-7a	6.8	Vessel History Book	Vessel Delivery
CDRL 006-7b	6.8	Vessel History Book	Vessel Delivery
CDRL 006-8a	6.9	Photographic Record, final copy	Vessel Delivery
CDRL 006-8b	6.9	Photographic Record, final copy	Vessel Delivery
CDRL 006-9	6.1	Master Construction Schedule	NTP + 30 days

CDRL 008-1	8	Weight, Center of Gravity & Freeboard Report Format	NTP + 30 days
CDRL 008-2a	8	Comparison of completed Weight Estimate to Weight Survey Report	Prior to Vessel Delivery
CDRL 008-2b	8	Comparison of completed Weight Estimate to Weight Survey Report	Prior to Vessel Delivery
CDRL 011-1	11.6	Maintainability Demonstration Plan	Maintainability Demonstration - 30 days
CDRL 011-2	11.6	Maintainability Demonstration	Vessel Delivery - 30 days
CDRL 018-1	018.2.1	Quality Manual	NTP + 30 days
CDRL 018-2	018.2.1	Project Quality Plan	NTP + 60 days
CDRL 018-3	018.3.3	Contractor's Organization Chart	NTP + 30 days
CDRL 018-4	018.3.5	Name of System Integrator	NTP + 30 days
CDRL 018-5	018.4.3	Specification data sheets for new or modified consumables	Vessel Delivery - 30 days
CDRL 018-6	018.4.4	Manufacturing Plan Flow Chart	NTP + 30 days
CDRL 018-7	18.5	Project Inspection Plan	NTP + 60 days
CDRL 020-01	20.1	Name and Qualifications of Operator Training Instructor	Vessel Delivery - 30 days
CDRL 020-02	20.1	Operator Training	Within 7 days of Vessel Delivery
CDRL 020-3	20.2	Name and Qualifications of Maintenance Training Instructor	Vessel Delivery - 30 days
CDRL 020-4	20.2	Operator Training	Within 7 days of Vessel Delivery
CDRL 021-1	21.1	Laptop PTUs - 2	Vessel Delivery
CDRL 021-2	21.1	Listing of Systems or subsystems requiring PTUs	NTP + 180 days
CDRL 021-3	21.2	Special Tools & Fixtures - 2 sets	Vessel Delivery
CDRL 023-1	23	Freeze Protection Plan	NTP + 30 days
CDRL 102-1	102	Hazmat Survey Report	NTP + 90 days
CDRL 110-1	110	Hull Repair Plan	with submittal to USCG
CDRL 435-1	435	Equipment required for recording and modification of visual and audible passenger information messages. ( 1 set per vessel)	Vessel Delivery - 30 days
CDRL 631-1	631.5	Exterior Coating & Styling Scheme	NTP + 180 days
CDRL 631-2	631.5	Interior Coating & Styling Scheme	NTP + 180 days
CDRL 631-3	631.5	Paint samples - 3 sets	NTP + 180 days
CDRL 645-1	645.2.1	Seat upholstery & frame finish samples	NTP + 180 days
CDRL 903-1	903.1	Pre-Overhaul Speed Trial Results	within 5 business days of trial
CDRL 903-2	903.2	Thermal infrared survey - MV Lightning	Prior to hull repair plan
CDRL 903-3	903.3	Pre-Overhaul Sound and Vibration Test Report	within 5 business days of trial

CDRL 906-1a	906	Documentation of Credit Drydocking	Prior to Vessel Delivery
CDRL 906-1b	906	Documentation of Credit Drydocking	Prior to Vessel Delivery
CDRL 981-1a	981.1	Deadweight Survey Report	Prior to Vessel Delivery
CDRL 981-1b	981.1	Deadweight Survey Report	Prior to Vessel Delivery
CDRL 982-1a	982.2	Test & Inspection Plan	Trials - 30 days
CDRL 982-1b	982.2	Test & Inspection Plan	Trials - 30 days
CDRL 982-2a	982.4	Test & Inspection Reports	Prior to Vessel Delivery
CDRL 982-2b	982.4	Test & Inspection Reports	Prior to Vessel Delivery
CDRL 987-1a	987	Shipment & Delivery Plan	Prior to vessel shipment
CDRL 987-1b	987	Shipment & Delivery Plan	Prior to vessel shipment